

**Detailed ASN Report**

ASN: ORD143823

Date Shipped: 1/6/09 8:36 am

Shipped To: 8956757

Number of docs: 1 Number of Pallets or Cartons: 2 Weight: 316.0 LB

Ship To: C775  
0775 Circuit City Groveland

Carrier : RDWY Pro #: 875-292337-X

Document #: ORD143823 PO #: 2245141

Order date : 12/31/2008

Pallet or Carton ID	Unpacked items <u>Packed Items</u> (Master Carton) (Inner Carton)	qty ordered		qty unpacked
		qty ordered	qty packed	
(00) 1-0646422-000119299-0	AC -101 - CVL-1064RB-	5		120 96
(00) 1-0646422-000119300-3	AC -201 - AC -634 -	3	*	72 96
		4		120 96

Sender: 01 008956757 008956757

Production Data: Yes

Receiver: ZZ CYBERACOUSTICS CYBERACOUSTI

Ack Required: No

Interchange No: 3004

Created: 2008/12/30 21:22

Functional Group No: 3004

Received: 2008/12/31 09:20

Transaction Set No: 30040005

Printed: 2008/12/31 09:23

143823

See Seg (P.O.) (BEG)>  
Trans Set Puro Code: (00) ORIGINAL P.O. Type Code: (SA) STAND-ALONE ORDER  
P.O. Number: 2245141  
Date: 2008/12/30

Admin Commn Contact (PER)>  
Contact Funchl Code: (IC) INFORMATION CONTACT  
Name: 9776 Sharry Chenault

P/O Rel Instruct (FOB)>  
Shpmnt Methd Of Pmnt: (PP) PREPAID (BY SELLER)  
Location Qualifier: (DE) DESTINATION (SHIPPING)

(PV)

Deferred Terms Of Sale (ITD)>  
Terms Type Code: (01) BASIC Terms Basis Dt Code: (3) INVOICE DATE  
Terms Net Days: 45

Date/Tm Ref (DTM)>  
Date/Time Qualifier: (002) DELIVERY REQUESTED  
Date: 2009/01/14

Date/Tm Ref (DTM)>  
Date/Time Qualifier: (064) DO NOT DELIVER BEFORE  
Date: 2009/01/13

Date/Tm Ref (DTM)>  
Date/Time Qualifier: (063) DO NOT DELIVER AFTER  
Date: 2009/01/15

Ref Number (N9)>  
External Identn Qual: (IA) INTERNAL VENDOR NUMBER  
Reference Identifctn: 071030

Name (N1)>  
Identifctn Code: (ST) SHIP TO  
Identifctn Code Qual: (92) ASSIGNED BY BUYER OR BUYER'S AGENT  
Identification Code: 0775

O. Baseline Item Data (PO1)>  
Assigned Identifctn: 1  
Quantity Ordered: 120  
Unit Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 3.88  
Ass Of Unit Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: AC101

O. Baseline Item Data (PO1)>  
Assigned Identifctn: 2  
Quantity Ordered: 72  
Unit Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 5.20  
Ass Of Unit Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: AC201

O. Baseline Item Data (PO1)>  
Assigned Identifctn: 3  
Quantity Ordered: 96  
Unit Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 5.05  
Ass Of Unit Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: AC634

O. Baseline Item Data (PO1)>  
Assigned Identifctn: 4  
Quantity Ordered: 96  
Unit Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 3.61  
Ass Of Unit Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: CVL1064

Total Line Items: 4

(V6)

**Cyber Acoustics**

Remit to:  
 3109 NE 109th Avenue  
 Vancouver, WA 98682  
 Phone: (360) 883-0333  
 Fax: (360) 883-4888

Shipped From:  
 3109 NE 109th Avenue  
 Vancouver, WA 98682  
 Phone: (360) 883-0333  
 Fax: (360) 883-4888

**Invoice**

Date	Jan 9, 2009
Page	1
Invoice Number	IN151678

Sold To:

Circuit City  
 DIP #08-35653  
 Attn: AVP - Bldg. 9954 / DR3  
 9950 Mayland Drive  
 Richmond, VA, 23233-1464

Ship To:

0344 Circuit City Livermore  
 Livermore Brown Goods  
 400 Long Fellow Court  
 Livermore, CA, 94550

Shipped from Location:  
**MAIN**

PO Number	Customer No.	Ship Via	SCAC	Ship Date	Vendor #	Due Date	Terms	Order No.	
Qty. Ord.	Qty. Shp.	Qty. B/I	Item Number	Description	SKU #	UPC #	Unit Price	UOM	Extended Price
32	32	0	CA -2022RB-	00048 BLK 2 pc.	CA2022	646422-00048-0	13.02	EA	416.64
68	68	0	CA -3030RB-	00042 SLV 3pc	CA3090	646422-00042-8	16.83	EA	1,144.44
44	44	0	CA -3001RB-	00081 BLK 3pc	CA3001	646422-00081-7	10.44	EA	459.36
72	72	0	CA -2014RB-	00091 BLK 3pc	CA2014	646422-00091-6	5.94	EA	427.68

Comments:	Total Packages:	62	Total amount	2,448.12
	Item Weight:	1,006	Less payment	0.00
	Total Pallets:	2.23	Less pmt. disc	0.00
	Total Weight:	1,117	Amount due	2,448.12

**Detailed ASN Report****ASN:** ORD143800**Date Shipped:** 1/9/09 11:09 am**Shipped To:** 8956757**Number of docs:** 1    **Number of Pallets or Cartons:** 2    **Weight:** 1,150.0 LB**Ship To:** C344  
0344 Circuit City Livermore**Carrier :** RDWY    **Pro #:** 875-292369-0**Document #:** ORD143800    **PO #:** 2244900**Order date :** 12/30/2008

<b>Pallet or Carton ID</b>	<b>Unpacked items</b> <b>Packed Items</b>	(Master Carton)		<b>qty ordered</b>	<b>qty unpacked</b>
		(Inner Carton)	<b>qty ordered</b>		<b>qty packed</b>
(00) 1-0646422-000119435-2	CA -3090RB-	32		68	64
(00) 1-0646422-000119436-9	CA -2022RB-	8		32	32
	CA -3090RB-	7		68	4
	CA -3001RB-	11		44	44
	CA -2014RB-	9		72	72

Sender: 01 008956757 008956757 Production Data: Yes  
Receiver: ZZ CYBERACOUSTICS CYBERACOUSTI

Interchange No: 3000 Created: 2008/12/30 13:31  
Functional Group No: 3000 Received: 2008/12/30 10:43  
Transaction Set No: 30000002 Printed: 2008/12/30 10:44

Beg Seg (P.O.) (BEG)>  
Trans Set Purr Code: (00) ORIGINAL P.O. Type Code: (SA) STAND-ALONE ORDER  
P.O. Number: 2244900  
Date: 2008/12/30

Admin Commun Contact (PER)>  
Contact Functn Code: (IC) INFORMATION CONTACT  
Name: 9705 Kelly Mulligan

FOB Rel Instruct (FOB)>  
Shmt Mthd Of Pmt: (PP) PREPAID (BY SELLER)  
Location Qualifier: (DE) DESTINATION (SHIPPING)

Deferred Terms Of Sale (TDS)>  
Terms Type Code: (01) BASIC Terms Basis Dt Code: (3) INVOICE DATE  
Terms Net Days: 45

Dte/Tm Ref (DTM)>  
Date/Time Qualifier: (002) DELIVERY REQUESTED  
Date: 2009/01/14

Dte/Tm Ref (DTM)>  
Date/Time Qualifier: (064) DO NOT DELIVER BEFORE  
Date: 2009/01/13

Dte/Tm Ref (DTM)>  
Date/Time Qualifier: (063) DO NOT DELIVER AFTER  
Date: 2009/01/15

Ref Number (N9)>  
Refer Identifn Qual: (IA) INTERNAL VENDOR NUMBER  
Reference Identifcn: 071030

Name (N1)>  
Entity Identifr Code: (ST) SHIP TO  
Identifcn Code Qual: (92) ASSIGNED BY BUYER OR BUYER'S AGENT  
Identification Code: 0344

P.O. Baseline Item Data (PO1)>  
Assigned Identifcn: 1  
Quantity Ordered: 32  
Unt Or Bs Fr Msnn Cd: (EA) EACH  
Unit Price: 13.02  
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: CA2022

P.O. Baseline Item Data (PO1)>  
Assigned Identifcn: 2  
Quantity Ordered: 68  
Unt Or Bs Fr Msnn Cd: (EA) EACH  
Unit Price: 16.83  
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: CA3090

P.O. Baseline Item Data (PO1)>  
Assigned Identifcn: 3  
Quantity Ordered: 44  
Unt Or Bs Fr Msnn Cd: (EA) EACH  
Unit Price: 10.44  
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: CA3001

P.O. Baseline Item Data (PO1)>  
Assigned Identifcn: 4  
Quantity Ordered: 72  
Unt Or Bs Fr Msnn Cd: (EA) EACH  
Unit Price: 5.94  
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: CA2014

Trans Totals (CTT)>  
Number Of Line Items: 4

CJ

143800

(C) a)



Remit to:  
 3109 NE 109th Avenue  
 Vancouver, WA 98682  
 Phone: (360) 883-0333  
 Fax: (360) 883-4888

Shipped From:  
 3109 NE 109th Avenue  
 Vancouver, WA 98682  
 Phone: (360) 883-0333  
 Fax: (360) 883-4888

**Invoice**

Date	Page
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Invoice Number	
IN151679	

Shipped from Location:  
**MAIN**

Sold To:  
 Circuit City  
 DIP #08-35653  
 Attn: A/P - Bldg. 9954 / DR3  
 9950 Mayland Drive  
 Richmond, VA, 23233-1464

Ship To:  
 0353 Circuit City Walnut  
 Industry Brown Goods  
 680 S. Lemon Avenue  
 Walnut, CA, 91789

PO Number 2244901	Customer No. CIRCU1	Ship Via Roadway	SCAC RDWY	Ship Date 1/9/2009	Vendor # 071030	Due Date Mar 10, 2009	Terms Net 60 Days	Order No. ORD143801	
Qty. Ord.	Qty. Shp.	Qty. B/I/O	Item Number	Description	SKU #	UPC #	Unit Price	UOM	Extended Price
24	24	0	CA -2022RB-	00048 BLK 2 pc.	CA2022	646422-00048-0	13.02	EA	312.48
32	32	0	CA -3090RB-	00042 SLV 3pc	CA3090	646422-00042-8	16.83	EA	538.56
52	52	0	CA -3001RB-	00081 BLK 3pc	CA3001	646422-00081-7	10.44	EA	542.88
120	120	0	CA -2014RB-	00091 BLK 3pc	CA2014	646422-00091-6	5.94	EA	712.80
Comments:		Total Packages:	50	Total amount	2,106.72				
		Item Weight:	872	Less payment	0.00				
		Total Pallets:	1.86	Less pmt. disc	0.00				
		Total Weight:	965	Amount due	2,106.72				

## Detailed ASN Report

SN: ORD143801

Date Shipped: 1/9/09 11:08 am

Shipped To: 8956757

Number of docs: 1 Number of Pallets or Cartons: 2 Weight: 1,004.0 LB

Ship To: C353  
0353 Circuit City Walnut

Carrier: RDWY Pro #: 875-292370-X

Document #: ORD143801 PO #: 2244901

Order date: 12/30/2008

Pallet or Carton ID	Unpacked items		qty ordered qty ordered	qty unpacked qty packed
	Packed Items	(Master Carton) (Inner Carton)		
(00) 1-0646422-000119433-8	CA -3001RB-	13	52	82
	CA -2014RB-	15	120	120
(00) 1-0646422-000119434-5	CA -2022RB-	6	24	24
	CA -3090RB-	16	32	32

Sender: 01 008956757 008956757 Production Data: Yes  
Receiver: ZZ CYBERACOUSTICS CYBERACOUSTI Ack Required: No

Interchange No: 3000 Created: 2008/12/30 13:31  
Functional Group No: 3000 Received: 2008/12/30 10:43  
Transaction Set No: 30000003 Printed: 2008/12/30 10:44

Beg Seg (P.O.) (BEG)>  
Trans Set Purp Code: (00) ORIGINAL P.O. Type Code: (SA) STAND-ALONE ORDER  
P.O. Number: 2244901  
Date: 2008/12/30

Admin Commn Contact (PER)>  
Contact Funch Code: (IC) INFORMATION CONTACT  
Name: 9705 Kelly Mulligan

FOB Rel Instruct (FOB)>  
Shpmnt Methd Of Pmnt: (PP) PREPAID (BY SELLER)  
Location Qualifier: (DE) DESTINATION (SHIPPING)

Deferred Terms Of Sale (ITD)>  
Terms Tvcn Code: (01) BASIC Terms Basis Dt Code: (3) INVOICE DATE  
Terms Net Days: 45

Dte/Tm Ref (DTM)>  
Date/Time Qualifier: (002) DELIVERY REQUESTED  
Date: 2009/01/14

Dte/Tm Ref (DTM)>  
Date/Time Qualifier: (064) DO NOT DELIVER BEFORE  
Date: 2009/01/13

Dte/Tm Ref (DTM)>  
Date/Time Qualifier: (063) DO NOT DELIVER AFTER  
Date: 2009/01/15

Ref Number (N9)>  
Refer Identn Qual: (IA) INTERNAL VENDOR NUMBER  
Reference Identifcn: 071030

Name (N1)>  
Entity Identfr Code: (ST) SHIP TO  
Identifcn Code Qu-l: (92) ASSIGNED BY BUYER OR BUYER'S AGENT  
Identification Code: 0353

P.O. Baseline Item Data (PO1)>  
Assigned Identifcn: 1  
Quantity Ordered: 24  
Unt Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 13.02  
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: CA2022

P.O. Baseline Item Data (PO1)>  
Assigned Identifcn: 2  
Quantity Ordered: 32  
Unt Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 16.83  
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: CA3090

P.O. Baseline Item Data (PO1)>  
Assigned Identifcn: 3  
Quantity Ordered: 52  
Unt Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 10.44  
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: CA3001

P.O. Baseline Item Data (PO1)>  
Assigned Identifcn: 4  
Quantity Ordered: 120  
Unt Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 5.94  
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: CA2014

Trans Totals (CTT)>  
Number Of Line Items: 4

143801



Remit to:  
3109 NE 109th Avenue  
Vancouver, WA 98682  
Phone: (360) 883-0333  
Fax: (360) 883-4888

Shipped From:  
3109 NE 109th Avenue  
Vancouver, WA 98682  
Phone: (360) 883-0333  
Fax: (360) 883-4888

Date	Page
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PO Number 2245138	Customer No. CIRCUIT	Ship Via Roadway	SCAC RDWY	Ship Date 1/9/2009	Vendor # 071030	Due Date Mar 10, 2009	Terms Net 60 Days	Order No. ORD143820	
Qty. Ord.	Qty. Shp.	Qty. B/IQ	Item Number	Description	SKU#	UPC #	Unit Price	UOM	Extended Price
96	96	0	AC-101	10081 SLV Mono Headset	AC101	646422-10081-4	3.88	EA	372.48
48	48	0	AC-201	10082 SLV Stereo Headset	AC201	646422-10082-1	5.20	EA	249.60
48	48	0	AC-740	10105 SLV MONO/Mini Headset Mic	AC740	646422-10105-7	5.05	EA	242.40
24	24	0	AC-208	10133 SLV Stereo Headset removab	AC208	646422-10133-0	5.62	EA	134.88
Comments:									
Total Packages:	9			Total amount		999.36			
Item Weight:	148			Less payment		0.00			
Total Pallets:				Less pmt. disc		0.00			
Total Weight:	177			Amount due		999.36			

## Detailed ASN Report

**ASN:** ORD143820

**Date Shipped:** 1/9/09 11:11 am

**Shipped To:** 8956757

**Number of docs:** 1 **Number of Pallets or Cartons:** 1 **Weight:** 177.0 LB

**Ship To:** C344  
0344 Circuit City Livermore

**Carrier :** RDWY **Pro #:** 875-292369-0

**Document #:** ORD143820 **PO #:** 2245138

**Order date :** 12/31/2008

<b>Pallet or Carton ID</b>	<b>Unpacked items</b>			<b>qty ordered</b>	<b>qty unpacked</b>
	<b>Packed Items</b>	(Master Carton)	(Inner Carton)	<b>qty ordered</b>	<b>qty packed</b>
(00) 1-0646422-000119437-6	AC -101 -	4		96	96
	AC -201 -	2		48	48
	AC -740 -	2		48	48
	AC -208 -	1		24	24

Sender: 01 008956757 008956757 Production Data: Yes  
Receiver: ZZ CYBERACOUSTICS CYBERACOUSTI Ack Required: No

Interchange No: 3004 Created: 2008/12/30 21:22  
Functional Group No: 3004 Received: 2008/12/31 09:20  
Transaction Set No: 3004002 Printed: 2008/12/31 09:23

143820

Beg Seg (P.O.) (BEG):  
Trans Set Puro Code: (00) ORIGINAL P.O. Type Code: (SA) STAND-ALONE ORDER  
P.O. Number: 2245138  
Date: 2008/12/30

Admin Commun Contact (PER):  
Contact Functn Code: (IC) INFORMATION CONTACT  
Name: 9776 Sharry Chenault

FOB Rel Instruct (FOB):  
Shmt Methd Of Pmnt: (PP) PREPAID (BY SELLER)  
Location Qualifier: (DE) DESTINATION (SHIPPING)

Deferred Terms Of Sale (ITD):  
Terms Type Code: (01) BASIC Terms Basis Dt Code: (3) INVOICE DATE  
Terms Net Days: 45

Dte/Tm Ref (DTM):  
Date/Time Qualifier: (002) DELIVERY REQUESTED  
Date: 2009/01/14

Dte/Tm Ref (DTM):  
Date/Time Qualifier: (064) DO NOT DELIVER BEFORE  
Date: 2009/01/13

Dte/Tm Ref (DTM):  
Date/Time Qualifier: (063) DO NOT DELIVER AFTER  
Date: 2009/01/15

Ref Number (N9):  
Refm Identn Qual: (IA) INTERNAL VENDOR NUMBER  
Reference Identfctn: 071030

Name (N1):  
Ently Identfr Code: (ST) SHIP TO  
Identfctn Code Qual: (92) ASSIGNED BY BUYER OR BUYER'S AGENT  
Identification Code: 0344

P.O. Baseline Item Data (PO1):  
Assigned Identfctn: 1  
Quantity Ordered: 96  
Unt Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 3.88  
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: AC101

P.O. Baseline Item Data (PO1):  
Assigned Identfctn: 2  
Quantity Ordered: 48  
Unt Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 5.20  
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: AC201

P.O. Baseline Item Data (PO1):  
Assigned Identfctn: 3  
Quantity Ordered: 48  
Unt Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 5.05  
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: AC740

P.O. Baseline Item Data (PO1):  
Assigned Identfctn: 4  
Quantity Ordered: 24  
Unt Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 5.62  
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: AC208

Trans Totals (CTT):  
Number Of Line Items: 4



Remit to:  
 3109 NE 109th Avenue  
 Vancouver, WA 98682  
 Phone: (360) 883-0333  
 Fax: (360) 883-4888

Shipped From:  
 3109 NE 109th Avenue  
 Vancouver, WA 98682  
 Phone: (360) 883-0333  
 Fax: (360) 883-4888

**Invoice**

Date	Page
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Invoice Number	
IN151495	

Shipped from Location:  
**MAIN**

Sold To:  
 Circuit City  
 DIP #08-35653  
 Attn: A/P - Bldg 9954 / DR3  
 9950 Mayland Drive  
 Richmond, VA, 23233-1464

Ship To:  
 0567 Circuit City Ardmore  
 (Ardmore Browns Goods)  
 1901 Cooper Dr.  
 Ardmore, OK, 73401

PO Number	Customer No.	Ship Via	SCAC	Ship Date	Vendor #	Due Date	Terms	Order No.	
Qty. Ord.	Qty. Shp.	Qty. Bio	Item Number	Description	SKU #	UPC #	Unit Price	UOM	Extended Price
48	48	0	CA -2022RB-	00048 BLK 2 pc.	CA2022	646422-00048-0	13.02	EA	624.96
72	72	0	CA -3090RB-	00042 SLV 3pc	CA3090	646422-00042-8	16.83	EA	1,211.76
72	72	0	CA -3001RB-	00081 BLK 3pc	CA3001	646422-00081-7	10.44	EA	751.68
152	0	0	CA -2014RB-	00091 BLK 3pc	CA2014	646422-00091-6	5.94	EA	902.88
<hr/>									
Comments:									
Total Packages:	85					Total amount	3,491.28		
Item Weight:	1.436					Less payment	0.00		
Total Pallets:	3.15					Less pmt. disc	0.00		
Total Weight:	1.593					Amount due	3,491.28		

**Detailed ASN Report**

ASN: ORD143802

Date Shipped: 1/6/09 8:27 am

Shipped To: 8956757

Number of docs: 1 Number of Pallets or Cartons: 4 Weight: 1,647.0 LB

Ship To: C567  
0567 Circuit City Ardmore

Carrier : RDWY Pro #: 875-292339-8

Document #: ORD143802 PO #: 2244902

Order date : 12/30/2008

Pallet or Carton ID	Unpacked items			qty ordered	qty unpacked
	Packed Items	(Master Carton)	(Inner Carton)	qty ordered	qty packed
(00) 1-0646422-000119278-5	CA -3090RB-	32		72	64
(00) 1-0646422-000119279-2	CA -2022RB-	12		48	48
	CA -3090RB-	4		72	8
(00) 1-0646422-000119280-8	CA -3001RB-	18		72	72
(00) 1-0646422-000119281-5	CA -2014RB-	19		152	152

Sender: 01 008956757 008956757 Production Data: Yes  
Receiver: ZZ CYBERACOUSTICS CYBERACOUSTI Ack Required: No

Interchange No: 3000 Created: 2008/12/30 13:31  
Functional Group No: 3000 Received: 2008/12/30 10:43  
Transaction Set No: 30000004 Printed: 2008/12/30 10:44

143802

Beg Seg (P.O.) (BEG)>  
Trans Set Purr Code: (00) ORIGINAL P.O. Type Code: (SA) STAND-ALONE ORDER  
P.O. Number: 2244902  
Date: 2008/12/30

Admin Commun Contact (PER)>  
Contact Functn Code: (IC) INFORMATION CONTACT  
Name: 9705 Kelly Mulligan

POB Rel Instruct (FOB)>  
Shmt Methd Of Pmnt: (PP) PREPAID (BY SELLER)  
Location Qualifier: (DE) DESTINATION (SHIPPING)

Deferred Terms Of Sale (ITD)>  
Terms Type Code: (01) BASIC Terms Basis Dt Code: (3) INVOICE DATE  
Terms Net Days: 45

Dte/Tm Ref (DTM)>  
Date/Time Qualifier: (002) DELIVERY REQUESTED  
Date: 2009/01/14

Dte/Tm Ref (DTM)>  
Date/Time Qualifier: (064) DO NOT DELIVER BEFORE  
Date: 2009/01/13

Dte/Tm Ref (DTM)>  
Date/Time Qualifier: (063) DO NOT DELIVER AFTER  
Date: 2009/01/15

Ref Number (N9)>  
Referr Identfr Qual: (IA) INTERNAL VENDOR NUMBER  
Reference Identfctn: 071030

Name (N1)>  
Entity Identfr Code: (ST) SHIP TO  
Identfctn Code Qual: (92) ASSIGNED BY BUYER OR BUYER'S AGENT  
Identification Code: 0567

P.O. Baseline Item Data (PO1)>  
Assigned Identfctn: 1  
Quantity Ordered: 48  
Unt Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 13.02  
Bass Of Unit Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: CA2022

P.O. Baseline Item Data (PO1)>  
Assigned Identfctn: 2  
Quantity Ordered: 72  
Unt Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 16.83  
Bass Of Unit Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: CA3090

P.O. Baseline Item Data (PO1)>  
Assigned Identfctn: 3  
Quantity Ordered: 72  
Unt Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 10.44  
Bass Of Unit Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: CA3001

P.O. Baseline Item Data (PO1)>  
Assigned Identfctn: 4  
Quantity Ordered: 152  
Unt Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 5.94  
Bass Of Unit Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: CA2014

Trans Totals (CTT)>  
Number Of Line Items: 4



Remit to:  
 3109 NE 109th Avenue  
 Vancouver, WA 98682  
 Phone: (360) 883-0333  
 Fax: (360) 883-4888

Shipped From:  
 3109 NE 109th Avenue  
 Vancouver, WA 98682  
 Phone: (360) 883-0333  
 Fax: (360) 883-4888

**Invoice**

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Shipped from Location:  
**MAIN**

Sold To:  
 Circuit City  
 DIP #08-35653  
 Attn: A/P - Bldg. 9954 / DR3  
 9950 Mayland Drive  
 Richmond, VA, 23233-1464

Ship To:  
 0567 Circuit City Ardmore  
 (Ardmore Browns Goods)  
 1901 Cooper Dr.  
 Ardmore, OK, 73401

PO Number	Customer No.	Ship Via	SCAC	Ship Date	Vendor #	Due Date	Terms	Order No.	
Qty. Ord.	Qty. Shp.	Qty. Bio	Item Number	Description	SKU #	UPC #	Unit Price	UOM	Extended Price
24	24	0	AC-201	10082 SLV Stereo Headset	AC201	646422-10082-1	5.20	EA	124.80
96	96	0	CVL-1124RBK	10075 SLV Monitor / Lapel Mic	CVL1124	646422-10075-3	3.12	EA	299.52
96	96	0	AC-840	10132 SLV/BLK Mono USB Headset	AC840	646422-10132-3	12.37	EA	1,187.52
24	24	0	AC-740	10105 SLV MONO/Mini Headset Mic	AC740	646422-10105-7	5.05	EA	121.20
<hr/>									
Comments:									
Total Packages:	7			Total amount	1,733.04				
Item Weight:	148			Less payment	0.00				
Total Pallets:	0.50			Less pmt. disc	0.00				
Total Weight:	173			Amount due	1,733.04				

## Detailed ASN Report

ASN: ORD143821

Date Shipped: 1/6/09 8:29 am

Shipped To: 8956757

Number of docs:	1	Number of Pallets or Cartons:	1	Weight:	173.0 LB
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Ship To: C567  
0567 Circuit City Ardmore

Carrier : RDWY Pro #: 875-292339-8

Document #: ORD143821  
Order date : 12/31/2008

PO #: 2245139

Pallet or Carton ID	Unpacked items <u>Packed Items</u>	(Master Carton)		qty ordered	qty unpacked
		(Inner Carton)	qty ordered		
(00) 1-0646422-000119282-2	AC -201 -	1		24	24
	CVL-1124RB-	1		96	96
	AC -840 -	4	*	96	96
	AC -740 -	1		24	24

Sender: 01 008956757 008956757  
Receiver: ZZ CYBERACOUSTICS CYBERACOUSTIProduction Data: Yes  
Ack Required: NoInterchange No: 3004  
Functional Group No: 3004  
Transaction Set No: 30040003Created: 2008/12/30 21:22  
Received: 2008/12/31 09:20  
Printed: 2008/12/31 09:23

143821

Beg Seg (P.O.) (BEG)>  
 Trans Set Puro Code: (00) ORIGINAL P.O. Type Code: (SA) STAND-ALONE ORDER  
 P.O. Number: 2245139  
 Date: 2008/12/30

Admin Commn Contact (PER)>  
 Contact Funcn Code: (IC) INFORMATION CONTACT  
 Name: 9776 Sharry Chenault

FOB Rel Instruct (FOB)>  
 Shpmnt Mthd Of Pmnt: (PP) PREPAID (BY SELLER)  
 Location Qualifier: (DE) DESTINATION (SHIPPING)

Deferred Terms Of Sale (ITD)>  
 Terms Type Code: (01) BASIC Terms Basis Dt Code: (3) INVOICE DATE  
 Terms Net Days: 45

Dte/Tm Ref (DTM)>  
 Date/Time Qualifier: (002) DELIVERY REQUESTED  
 Date: 2009/01/14

Dte/Tm Ref (DTM)>  
 Date/Time Qualifier: (064) DO NOT DELIVER BEFORE  
 Date: 2009/01/13

Dte/Tm Ref (DTM)>  
 Date/Time Qualifier: (063) DO NOT DELIVER AFTER  
 Date: 2009/01/15

Ref Number (N9)>  
 Refer Identn Qual: (IA) INTERNAL VENDOR NUMBER  
 Reference Identifchn: 071030

Name (N1)>  
 Entity Identif Code: (ST) SHIP TO  
 Identifcn Code Qual: (92) ASSIGNED BY BUYER OR BUYER'S AGENT  
 Identification Code: 0567

P.O. Baseline Item Data (PO1)>  
 Assigned Identifchn: 1  
 Quantity Ordered: 24  
 Unit Or Br Fr Msnn Cd: (EA) EACH  
 Unit Price: 5.20  
 Bass Of Unit Prc Code: (TE) CONTRACT PRICE PER EACH  
 Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
 Product/Service Id: AC201

P.O. Baseline Item Data (PO1)>  
 Assigned Identifchn: 2  
 Quantity Ordered: 96  
 Unit Or Br Fr Msnn Cd: (EA) EACH  
 Unit Price: 3.12  
 Bass Of Unit Prc Code: (TE) CONTRACT PRICE PER EACH  
 Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
 Product/Service Id: CVL1124

P.O. Baseline Item Data (PO1)>  
 Assigned Identifchn: 3  
 Quantity Ordered: 96  
 Unit Or Br Fr Msnn Cd: (EA) EACH  
 Unit Price: 12.37  
 Bass Of Unit Prc Code: (TE) CONTRACT PRICE PER EACH  
 Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
 Product/Service Id: AC840

P.O. Baseline Item Data (PO1)>  
 Assigned Identifchn: 4  
 Quantity Ordered: 24  
 Unit Or Br Fr Msnn Cd: (EA) EACH  
 Unit Price: 5.05  
 Bass Of Unit Prc Code: (TE) CONTRACT PRICE PER EACH  
 Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
 Product/Service Id: AC740

Trans Totals (CTT)>  
 Number Of Line Items: 4



Remit to:  
 3109 NE 109th Avenue  
 Vancouver, WA 98682  
 Phone: (360) 883-0333  
 Fax: (360) 883-4888

Shipped From:  
 3109 NE 109th Avenue  
 Vancouver, WA 98682  
 Phone: (360) 883-4888  
 Fax: (360) 883-4888

**Invoice**

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Shipped from Location:  
**MAIN**

Sold To:  
 Circuit City  
 DIP #08-35653  
 Attn: A/P - Bldg 9954 / DR3  
 9950 Mayland Drive  
 Richmond, VA, 23233-1464

Ship To:  
 0255 Circuit City Bethlehem P  
 Bethlehem Brown Goods  
 4000 Township Line Rd.  
 Bethlehem, PA, 18020

PO Number 2244899	Customer No.			Ship Via Roadway	SCAC RDWY	Ship Date 1/6/2009	Vendor # 071030	Due Date Mar 7, 2009	Terms Net 60 Days	Order No. ORD143799
	Qty. Ord.	Qty. Shp.	Qty. B/O							
96	96	0	CA -2022RB-	00048 BLK 2 pc.	CA2022	646422-00048-0	13.02	EA	1,249.92	
254	254	0	CA -3090RB-	00042 SLV 3pc	CA3090	646422-00042-8	16.83	EA	4,274.82	
144	144	0	CA -3001RB-	00081 BLK 3pc	CA3001	646422-00081-7	10.44	EA	1,503.36	
272	272	0	CA -2014RB-	00091 BLK 3pc	CA2014	646422-00091-6	5.94	EA	1,615.68	
<b>Comments:</b>										
Total Packages:	221									
Item Weight:	3,562									
Total Pallets:	7.84									
Total Weight:	3,954									
							Amount due			8,643.78

**Detailed ASN Report**

Exhibit(s) Involved Page

ASN: ORD143799

Date Shipped: 1/6/09 8:30 am

Shipped To: 8956757

Number of docs: 1 Number of Pallets or Cartons: 8

Weight: 4,062.0 LB

Ship To: C255

0255 Circuit City Bethlehem P

Carrier : RDWY Pro #: 875-292338-9

Document #: ORD143799

PO #: 2244899

Order date : 12/30/2008

Pallet or Carton ID	Unpacked items <u>Packed Items</u>	(Master Carton)	(Inner Carton)	qty ordered	qty unpacked
				qty ordered	qty packed
(00) 1-0646422-000119283-9	CA -3090RB-	32		254	64
(00) 1-0646422-000119284-6	CA -3090RB-	32		254	64
(00) 1-0646422-000119285-3	CA -3090RB-	32		254	64
(00) 1-0646422-000119286-0	CA -3090RB-	32		254	64
(00) 1-0646422-000119287-7	CA -3090RB-	31		254	62
(00) 1-0646422-000119288-4	CA -3001RB-	32		144	128
	CA -2022RB-	4		96	24
	CA -3001RB-	4		144	16
	CA -2014RB-	16		272	80
(00) 1-0646422-000119289-1	CA -2014RB-	24		272	192
(00) 1-0646422-000119290-7	CA -2022RB-	18		96	72

Sender: 01 008956757 008956757  
Receiver: ZZ CYBERACOUSTICS CYBERACOUSTI  
Production Data: Yes  
Functional Group No: 3000  
Ack Required: No  
Transaction Set No: 3000001  
Interchange No: 3000  
Created: 2008/12/30 13:31  
Received: 2008/12/30 10:43  
Printed: 2008/12/30 10:44

143799

Beg Seg (P.O.) (BEG):  
Trans Set Purp Code: (00) ORIGINAL P.O. Type Code: (SA) STAND-ALONE ORDER  
P.O. Number: 2244899  
Date: 2008/12/30

Admin Commun Contact (PER):  
Contact Funcn Code: (IC) INFORMATION CONTACT  
Name: 9705 Kelly Mulligan

(PA)

FOB Rel Instruct (FOB):  
Shmt Methd Of Pmt: (PP) PREPAID (BY SELLER)  
Location Qualifier: (DE) DESTINATION (SHIPPING)

Deferred Terms Of Sale (ITS):  
Terms Type Code: (01) BASIC Terms Basis Dt Code: (3) INVOICE DATE  
Terms Net Days: 45

Dte/Tm Ref (DTM):  
Date/Time Qualifier: (002) DELIVERY REQUESTED  
Date: 2009/01/14

Dte/Tm Ref (DTM):  
Date/Time Qualifier: (064) DO NOT DELIVER BEFORE  
Date: 2009/01/13

(X-6)

Dte/Tm Ref (DTM):  
Date/Time Qualifier: (063) DO NOT DELIVER AFTER  
Date: 2009/01/15

Ref Number (N9):  
Refer Identifn Qual: (IA) INTERNAL VENDOR NUMBER  
Reference Identifcn: 071030

Name (N1):  
Entit Identifr Code: (ST) SHIP TO  
Identifcn Code Qual: (92) ASSIGNED BY BUYER OR BUYER'S AGENT  
Identification Code: 0255

P.O. Baseline Item Data (POI):  
Assigned Identifcn: 1  
Quantity Ordered: 96  
Unt Or Bs Fr Msnn Cd: (EA) EACH  
Unit Price: 13.02  
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: CA2022

P.O. Baseline Item Data (POI):  
Assigned Identifcn: 2  
Quantity Ordered: 254  
Unt Or Bs Fr Msnn Cd: (EA) EACH  
Unit Price: 16.83  
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: CA3090

P.O. Baseline Item Data (POI):  
Assigned Identifcn: 3  
Quantity Ordered: 144  
Unt Or Bs Fr Msnn Cd: (EA) EACH  
Unit Price: 10.44  
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: CA3001

P.O. Baseline Item Data (POI):  
Assigned Identifcn: 4  
Quantity Ordered: 272  
Unt Or Bs Fr Msnn Cd: (EA) EACH  
Unit Price: 5.94  
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: CA2014

Trans Totals (CTT):  
Number Of Line Items: 4



Remit to:  
 3109 NE 109th Avenue  
 Vancouver, WA 98682  
 Phone: (360) 883-0333  
 Fax: (360) 883-4888

Shipped From:

Shipped To:

3109 NE 109th Avenue  
 Vancouver, WA 98682  
 Phone: (360) 883-0333  
 Fax: (360) 883-4888

Invoice
---------

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Comments:  
 Total Packages: 11  
 Item Weight: 170  
 Total Pallets: 0.69  
 Total Weight: 204

Sold To: Circuit City DIP #08-35653 Attn: A/P - Bldg. 9954 / DR3 9950 Mayland Drive Richmond, VA, 23233-1464
---

Ship To: 0255 Circuit City Bethlehem P Bethlehem Brown Goods 4000 Township Line Rd. Bethlehem, PA, 18020
--

PO Number	Customer No.	Ship Via	SCAC	Ship Date	Vendor#	Due Date	Terms	Order No.
Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	SKU #	UPC #	Unit Price	UOM	Extended Price
2245137	CIRCUIT	Roadway	RDWY	1/6/2009	071030	Mar 7, 2009	Net 60 Days	ORD143819
24	24	0	AC-634 -	10078 SLV Neckband Headset w/ B	AC634	646422-10078-4	5.05	EA 121.20
96	96	0	CVL-1124RB-	10075 SLV Monitor / Lapel Mic	CVL1124	646422-10075-3	3.12	EA 299.52
72	72	0	CVL-1064RB-	10047 SLV Stand Mic	CVL1064	646422-10047-0	3.61	EA 259.92
120	120	0	AC-740 -	10105 SLV MONO/Mini Headset Mic	AC740	646422-10105-7	5.05	EA 606.00
24	24	0	AC-208 -	10133 SLV Stereo Headset removab	AC208	646422-10133-0	5.62	EA 134.88
<b> </b>								
<b>Comments:</b>								
Total Packages:	11	Total amount						1,421.52
Item Weight:	170	Less payment						0.00
Total Pallets:	0.69	Less pmt. disc						0.00
Total Weight:	204	Amount due						1,421.52

**Detailed ASN Report**

ASN: ORD143819

Date Shipped: 1/6/09 8:31 am

Shipped To: 8956757

Number of docs: 1 Number of Pallets or Cartons: 1

Weight: 204.0 LB

Ship To: C255  
0255 Circuit City Bethlehem P

Carrier : RDWY Pro #: 875-292338-9

Document #: ORD143819  
Order date : 12/31/2008

PO #: 2245137

Pallet or Carton ID	Unpacked items <u>Packed Items</u>	(Master Carton)		qty ordered	qty unpacked
		(Inner Carton)	qty ordered	qty packed	
(00) 1-0646422-000119292-1	AC -634 -	1		24	24
	CVL-1124RB-	1		96	96
	CVL-1064RB-	3		72	72
	AC -740 -	5		120	120
	AC -208 -	7		24	24

Sender: 01 008956757 008956757 Production Data: Yes  
Receiver: ZZ CYBERACOUSTICS CYBERACOUSTICS Ack Required: No

Interchange No: 3004 Created: 2008/12/30 21:22  
Functional Group No: 3004 Received: 2008/12/31 09:20  
Transaction Set No: 30040001 Printed: 2008/12/31 09:23

143819

Beg Seg (P.O.) (BEG)>  
Trans Set Puro Code: (00) ORIGINAL P.O. Type Code: (SA) STAND-ALONE ORDER  
P.O. Number: 2245137  
Date: 2008/12/30

Admin Commun Contact (PER)>  
Contact Functn Code: (IC) INFORMATION CONTACT  
Name: 9776 Sharry Chenault

FOB Rel Instruct (FOB)>  
Shmt Methd Of Pmnt: (PP) PREPAID (BY SELLER)  
Location Qualifier: (DE) DESTINATION (SHIPPING)

Deferred Terms Of Sale (ITD)>  
Terms Type Code: (01) BASIC Terms Basis Dt Code: (3) INVOICE DATE  
Terms Net Days: 45

Dte/Tm Ref (DTM)>  
Date/Time Qualifier: (002) DELIVERY REQUESTED  
Date: 2009/01/14

Dte/Tm Ref (DTM)>  
Date/Time Qualifier: (064) DO NOT DELIVER BEFORE  
Date: 2009/01/13

Dte/Tm Ref (DTM)>  
Date/Time Qualifier: (063) DO NOT DELIVER AFTER  
Date: 2009/01/15

Ref Number (N9)>  
Refer Identn Qual: (IA) INTERNAL VENDOR NUMBER  
Reference Identifctn: 071030

Name (N1)>  
Entity Identfr Code: (ST) SHIP TO  
Identifctn Code Qual: (92) ASSIGNED BY BUYER OR BUYER'S AGENT  
Identification Code: 0255

P.O. Baseline Item Data (PO1)>  
Assigned Identifctn: 1  
Quantity Ordered: 24  
Unt Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 5.05  
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: AC634

P.O. Baseline Item Data (PO1)>  
Assigned Identifctn: 2  
Quantity Ordered: 96  
Unt Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 3.12  
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CP) BUYER'S CATALOG NUMBER  
Product/Service Id: CVL1124

P.O. Baseline Item Data (PO1)>  
Assigned Identifctn: 3  
Quantity Ordered: 72  
Unt Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 3.61  
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: CVL1064

P.O. Baseline Item Data (PO1)>  
Assigned Identifctn: 4  
Quantity Ordered: 120  
Unt Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 5.05  
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: AC740

P.O. Baseline Item Data (PO1)>  
Assigned Identifctn: 5  
Quantity Ordered: 24  
Unt Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 5.62  
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: AC208

Trans Totals (CTT)>  
Number Of Line Items: 5